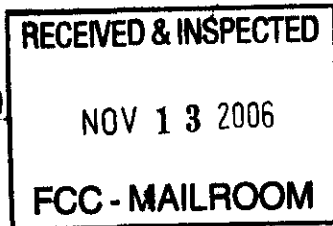

System: 165.135.210.45 sec fax,sec, 4181087 --- Time Printed: 11-14-2006 09:38:47

From: 4804607362
Media: Fax 15 pages
Subject:
Status:
Received: 04:50 PM 11/09/06

DOCKET FILE COPY ORIGINAL



No. of Copies rec'd 0
List ABCDE

Improving Education Through Technology

Mike Daniel

602-882-2159
Fax 480-460-7362
2411 E. Silverwood Drive
Phoenix, Az 85048
Email mdaniel@cox.net
Federal Tax ID# 20-3675515

FAX

To: FCC – REF Docket # CC-02-06	From: Mike Daniel
Fax: 202-418-0187	Pages: 14
Phone: 480-460-6371	Date: 11/9/2006
Re: Request for Waiver	CC: Paul Spitzer

☐ Urgent ☒ For Review ☐ Please Comment ☒ Please Reply ☐ Please Recycle

● **Comments:**

Please find attached the appeal /request for waiver – 13 pages total plus cover page

Ref FCC Docket CC-02-06, CC docket 96-45 For Dine Southwest High School, 471 # 462506, BE # 227613, FRN's # 1270978,1271006,1271056,1271087

Thank you,

Mike Daniel

Tech Funds Inc.

2411 E. Silverwood Drive
Phoenix, AZ 85048
602-882-2459
480-460-7362 fax

1 of 14 471 # 462506

Nov 9, 2006

Request for Waiver - Reference FCC Docket CC-02-06 / CC Docket 96-45

Letter of Appeal / Request for Waiver

Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Room TW-A325
Washington, DC 20554

Dear Sir or Madam:

Please let this letter serve as our request for a Request for Waiver to a USAC/SLD funding notification on 4/5/2006

Form 471 Application Number:	462506
Billed Entity Number:	227613
Funding Request Numbers:	1270978,1271006,1271056,1271087
Billed Entity	Dine Southwest High School
Funding Year	2005/2006
Funding notification states;	"Insufficient Documentation, Applicant has not provided sufficient documentation to determine the eligibility of this item"

Under the Appeals guidelines, we request funding on these FRNs.

1 - This request for Waiver is presented due to the following facts;

A - The school did apply for Erate funding during year 2005/2006. The school did file and certify in a timely manner.

B - The school received a FCDL funding notification of "funding denied" on 4/5/2006.

C- Contact was made with the Sld via email on 5/26/2006 (see attachment "A" email from mdaniel to cayers). The funding was denied due to a missing FCC number.

D - An appeal was generated on 5/26/2006 (see attachment "B") and faxed to the school.

E - An appeal was signed and faxed on 5/31/2006 to the SLD and Tech funds Inc. (see attachment "C").

F - After receiving no appeal confirmation from the SLD, contact was made with the SLD helpline on 10/11/2006 and a case number created - Case # 21-479177 with Michelle (see attachment "D") to follow up on the appeal and find out its status. The SLD reported it was either lost or missing and the case would be forwarded to another person.

G - On 10/24/2006 a 12 page fax was sent to the SLD with pertinent case information (see attachment "E").

H - On 10/26/2006, 11/2/2006 and 11/6/2006 follow up calls were made to the SLD (see attachment "E") since no return calls were provided by the SLD.

I - On 11/6/2006, The SLD reported that it had no appeal on record, could not find any prior information and that "additional proof of delivery" was required in order to re-instate an appeal.

J - The School's Business manager had since left (see attachment "F") so certain records regarding phone bills could not be found.

K - The fax machine at the school had not been programmed to create fax reports automatically.

L - The fax machine has limited report memory and confirmation information from the past has been re-written automatically as a result of buffer size.

M- As a consultant for the school I have only been able to provide information to the SLD in my possession, showing that the intent to appeal within the 60 day period was genuine and we believe that it did in fact occur, but that it was lost by the SLD.

2 of 114, 471 # 462506

2 - According to the Appeal guidelines we request a waiver for the appeal deadline, and request funding for the above mentioned FRN'S.

3 - Please note - we are canceling the remaining 2 FRN's under this form 471 as the time frame has long past for implementation and we have re-applied under a new funding year.

4 - After checking the SLD web site - main page (<http://www.universalservice.org/si/>) and following all links related to directions for applicants (<http://www.universalservice.org/si/applicants/>) we discover there is no mention of denial due to an FCC number missing or any directions related to obtaining and FCC number in any of the steps 1 through 11.

FCC Registration Number (FRN): **0015100795.**

Domestic Business Registration			
Business Type:	State or Local Agency	Subtype:	State or Local Commission
Business Name:	Dine Southwest High School		
EIN:	860850748		
Contact Information			
Organization:	Dine Southwest High school	Position:	Business Manager
Salutation:	Ms	First Name:	Cheryl
Middle Initial:		Last Name:	Chischillie
Suffix:			
Address Line 1:	H C 63 , BOX303	Address Line 2:	
City:	Winslow	State:	ARIZONA
Zip Code:	86047	Phone:	928 657 3272
Fax:	928 657 3272	Email:	dinewarriors@starband.net

5 - In support of our case we refer refer to the FCC order 02-6 , (2) and (3)

CC Docket No. 02-6

Support Mechanism)

ORDER

Adopted: May 2, 2006 Released: May 19, 2006

(2) the omitted information could be easily discerned by USAC through examination of other information included in the application; and (3) the application is otherwise substantially complete. Request for Review by Naperville Community Unit School District 203, Federal-State Joint Board on Universal Service, Changes to the Board of Directors of the National Exchange Carrier Association, Inc., File No. SLD-203343, CC Dockets No. 96-45 and 97-21, Order, 16 FCC Rcd 5032,5037-38, paras. 12-15 (2001) (Naperville Order).

6- In support of our case we refer to the FCC order 06-54,

FCC - 06 -54 notes;

"The Commission may waive any provision of its rules on its own motion and for good cause shown.20 A rule may be waived where the particular facts make strict compliance inconsistent with the public interest.21 In addition, the Commission may take into account considerations of hardship, equity, or more effective implementation of overall policy on an individual basis.22 In sum, waiver is appropriate if special circumstances warrant a deviation from the general rule, and such deviation would better serve the public interest than strict adherence to the general rule.23"

"In these circumstances, applicants committed minor errors in filling out their application forms. For example, among other problems, applicants inadvertently forgot to fill in a box, had computer

3 of 14 471 # 462506

Documentation to be faxed to 202-418-0187

4 of 14 471 # 462506

ATTACHMENT "A" 1 of 2

CHANNELS

Home
News
Weather
Money
Sports
Entertainment
Movies
Television
Search

MY ACCOUNT

WebMail

WebMail:

Read Message

Move to: Inbox

From: mdaniel1@cox.net
Date: Friday, May 26, 2006 5:12 AM
To: tyrnbiter@npgcable.com
Subject: Fwd: RE: answer to denied frn's
Size: 3 KB

--

Mike Daniel
Tech Funds Inc.
602-8822459

> Subject: RE: answer to denied frn's
> Date: Thu, 25 May 2006 15:10:40 -0400
> From: "Catriona Ayer" <cayer@usac.org>
> To: <mdaniel1@cox.net>

> That will be fine.

> Catriona

> -----Original Message-----

> From: mdaniel1@cox.net [mdaniel1@cox.net]
> Sent: Thursday, May 25, 2006 3:10 PM
> To: Catriona Ayer
> Subject: RE: answer to denied frn's

> Hello Catriona,

> Thank you for the prompt response. I will contact the school and have the
> fcc number registration completed before the appeal deadline. In the
> appeal, how do I convey this information you have provided??? Just state
> "according to information provided by the sld on May 25, 2006, this
> denial was due to the fcc registration number, being absent, so it is
> included in the body of the appeal?"

> --

> Mike Daniel
> Tech Funds Inc.
> 602-8822459

> ----- Catriona Ayer <cayer@usac.org> wrote:

> > Mike,

> > I looked at the review, and apparently, everything was denied because
> > the applicant did not provide a FCC Registration Number (FCC RN). I
> > agree that the FCDL comment should be much clearer about that.

> >

<http://webmail.west.cox.net/do/mail/message/view?msgId=SentMailDELIM1065&l=en-...> 10/18/2006

5 of 14 471 #462506

ATTACHMENT A 2 of 2

> > Thank you for bringing this to my attention. At least I can get the
> FCDL
> > comment changed for other applications.
> >
> > Regards,
> > Catriona
> >
> > -----Original Message-----
> > From: mdaniel1@cox.net [mdaniel1@cox.net]
> > Sent: Tuesday, May 23, 2006 6:06 PM
> > To: Catriona Ayer
> > Subject: RE: problems with attempt to appeal denied frn's
> > Importance: High
> >
> > Hello Catriona,
> >
> > I am working on an appeal for funding year 2005/2006 for Dine
> southwest
> > highschool, Be # 227613, form 471 # 462506.
> >
> > The selective review documents sent to the SLD seem to be complete as
> > they have given me the entire folder, but the funding commitment
> letter
> > denies all funding for all FRN's and states
> > " Insufficient documentation : Applicant has not provided sufficient
> > documentation to determine eligibility on this item".
> >
> > This statement appears on all frn's. What is odd is that looking
> through
> > their file, all their responses to the srir Case SR-2005-BEN 227613
> seem
> > to be quite timely and complete. Responses were given on all areas
> from
> > my inital review of this case for telecom, internet and internals. One
> > Frn was even cancelled by the BE and response faxed back to the SLD.
> >
> > I do not know how to approach the appeal without some clearer
> > explanation without sending duplications of all 70 or more pages and
> > then getting another rejection.
> >
> > Can you direct me on this one please?
> >
> > --
> > Mike Daniel
> > Tech Funds Inc.
> > 602-8822459
> >
> > ---- Catriona Ayer <cayer@usac.org> wrote:
> > > Mike,
> > >
> > >

Move to: Inbox

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Cox.net and www.cox.net are trademarks of Cox Communications, Inc

<http://webmail.west.cox.net/do/mail/message/view?msgId=SentMailDELIM1065&l=en-...> 10/18/2006

6 of 14 471 #462506

problems, used an outdated form that requests primarily the same information as the current one, or misread the instructions. We do not believe that such minor mistakes warrant the complete rejection of each of these."

"Specifically, USAC shall inform applicants promptly in writing of any and all ministerial or clerical errors that are detected in their applications, along with a clear and specific explanation of how the applicant can remedy those errors. USAC shall also inform applications promptly in writing of any missing or incomplete certifications."

7 - In further support of our case we refer to the FCC order 02-6 , (11)

CC Docket No. 02-6
Support Mechanism)

ORDER

Adopted: May 2, 2006 Released: May 19, 2006

"11. Based on the facts and circumstances of these specific cases, we find that good cause exists to waive the minimum processing standards established by USAC. Minimum processing standards are necessary to ensure the efficient review of the thousands of applications requesting funding that USAC receives. In these circumstances, applicants committed minor errors in filling out their application forms. For example, among other problems, applicants inadvertently forgot to fill in a box, had computer problems, used an outdated form that requests primarily the same information as the current one, or misread the instructions. We do not believe that such minor mistakes warrant the complete rejection of each of these applicants' E-rate applications, especially given the requirements of the program and the thousands of applications filed each year.³² Importantly, applicants' errors could not have resulted in an advantage for them in the processing of their application. That is, the applicants' mistakes, if not caught by USAC, could not have resulted in the applicant receiving more funding than it was entitled to. In addition, at this time, there is no evidence of waste, fraud or abuse, misuse of funds, or a failure to adhere to core program requirements. Furthermore, we find that the denial of funding requests inflicts undue hardship on the applicants. In these cases, we find that the applicants have demonstrated that rigid compliance with the application procedures does not further the purposes of section 254(h) or serve the public interest.³³ We therefore grant these appeals and remand them to USAC for further processing consistent with this Order."

Please see attached documents;

Attachment "A"	copy of email - 2 pages
Attachment "B"	copy of page 1 of appeal - 1 page
Attachment "C"	copy of signed appeal with fax transmission information - 1 page
Attachment "D"	copy of case notes and case # - 1 page
Attachment "E"	copy of fax cover page to SLD and case notes - 1 page
Attachment "F"	copy of letter to Arizona Dept of EDU authorizing consultant
Attachment "G"	Copy of FCDL pages 5.6 and 7

You can reach me at at 602-882-2459, 480-460-7362 (fax) and by email at mdaniel1@cox.net

Sincerely,



Mike Daniel
Consultant, acting on behalf of
Dine Southwest High School
HC 63, Box 303
Winslow, AZ 86047

Documentation to be faxed to 202-418-0187

4 of 14 471 # 462506

2 - According to the Appeal guidelines we request a waiver for the appeal deadline, and request funding for the above mentioned FRN'S.

3 - Please note - we are canceling the remaining 2 FRN's under this form 471 as the time frame has long past for implementation and we have re-applied under a new funding year.

4 - After checking the SLD web site - main page (<http://www.universalservice.org/sl/>) and following all links related to directions for applicants (<http://www.universalservice.org/sl/applicants/>) we discover there is no mention of denial due to an FCC number missing or any directions related to obtaining and FCC number in any of the steps 1 through 11.

FCC Registration Number (FRN): **0015100795**.

Domestic Business Registration

Business Type:	State or Local Agency	Subtype:	State or Local Commission
Business Name:	Dine Southwest High School		
EIN:	860850748		

Contact Information

Organization:	Dine Southwest High school	Position:	Business Manager
Salutation:	Ms	First Name:	Cheryl
Middle Initial:		Last Name:	Chlischillie
Suffix:			
Address Line 1:	H C 63 , BOX303	Address Line 2:	
City:	Winslow	State:	ARIZONA
Zip Code:	86047	Phone:	928 657 3272
Fax:	928 657 3272	Email:	dinewarriors@starband.net

5 - In support of our case we refer refer to the FCC order 02-6 , (2) and (3)

CC Docket No. 02-6

Support Mechanism)

ORDER

Adopted: May 2, 2006 Released: May 19, 2006

(2) the omitted information could be easily discerned by USAC through examination of other information included in the application; and (3) the application is otherwise substantially complete. Request for Review by Naperville Community Unit School District 203, Federal-State Joint Board on Universal Service, Changes to the Board of Directors of the National Exchange Carrier Association, Inc., File No. SLD-203343, CC Dockets No. 96-45 and 97-21, Order, 16 FCC Rcd 5032,5037-38, paras. 12-15 (2001) (Naperville Order).

6- In support of our case we refer to the FCC order 06-54,

FCC - 06 -54 notes;

"The Commission may waive any provision of its rules on its own motion and for good cause shown. 20 A rule may be waived where the particular facts make strict compliance inconsistent with the public interest. 21 In addition, the Commission may take into account considerations of hardship, equity, or more effective implementation of overall policy on an individual basis. 22 In sum, waiver is appropriate if special circumstances warrant a deviation from the general rule, and such deviation would better serve the public interest than strict adherence to the general rule. 23"

"In these circumstances, applicants committed minor errors in filling out their application forms. For example, among other problems, applicants inadvertently forgot to fill in a box, had computer

3 of 14 471 # 462506

ATTACHMENT "B"

May 26, 2006

Appeal Request

Letter of Appeal
Schools and Libraries Division
Box 125 - Correspondence Unit
80 S. Jefferson Road
Whippany, NJ 07981

Dear Sir or Madam:

Please let this letter serve as our request for an appeal to your recent funding notification on 4/5/2006

Form 471 Application Number:	462506
Billed Entity Number:	227613
Funding Request Numbers:	1270978, 1271006, 1271056, 1271087, 1271163
Billed Entity	Dine Southwest High School
Funding Year	2005/2006
Funding notification states;	"Insufficient Documentation, Applicant has not provided sufficient documentation to determine the eligibility of this item"

Under the Appeals guidelines, we request funding on these FRNs.

1 - According to information received from the SLD on May 25, 2006, this denial was due to the FCC registration number being absent, so please find the information located below.

FCC Registration Number (FRN): **0015100795.**

Domestic Business Registration

Business Type:	State or Local Agency	Subtype:	State or Local Commission
Business Name:	Dine Southwest High School		
EIN:	860850748		
Contact Information			
Organization:	Dine Southwest High school	Position:	Business Manager
Salutation:	Ms	First Name:	Cheryl
Middle Initial:		Last Name:	Chischillie
Suffix:			
Address Line 1:	H C 63 , BOX303	Address Line 2:	
City:	Winslow	State:	ARIZONA
Zip Code:	86047	Phone:	928 657 3272
Fax:	928 657 3272	Email:	dinewarriors@starband.net

7 of 14 471# 462506

Nov 09 06 01:45p
May 31 06 10:22a
May 26 06 05:02p

Tech Funds Inc
Dine Southwest High School 9286573272
Tech Funds Inc

480-460-7362
480-460-7362

p.2 p.9
p.2

ATTACHMENT "C"

For FRN # 1271121 the denial states:

"During Selective Review, you provided information that you do not have a written technology plan"

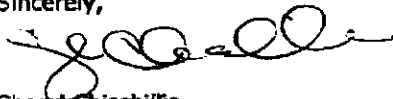
At the time of review a 3 yr tech plan was in place as noted in the review documentation page 2 dated September 13, 2005 and had been in effect since 2003, the newer revised five year plan had not been submitted to the Arizona Department of Education for *final* approval. The new plan coverage period is fy2005 -2009. Please contact Chris Castillo at the AZ ADE at 602-542-5233 for verification of plan approval status.

Please see attached documents on:
Copy of funding commitment report

Item # 1, pages 5 through 8 of 8

You can reach me at the school at 928-657-3272, 928-6573272 (fax) and by email at dinewarriors@atlasband.net

Sincerely,



Cheryl Chischille
Business Manager
Dine Southwest High School
HC 63, Box 303
Winslow, AZ 86047

Documentation to be faxed to 973-599-6542

8 of 14 471# 462506

ATTACHMENT "D"

10/11/2006 -

C/SET# MICHELE
21-477177

May 26, 2006

Appeal Request**Letter of Appeal**

Schools and Libraries Division
Box 125 - Correspondence Unit
80 S. Jefferson Road
Whippany, NJ 07981

TRANSFER-JACKIE
TRANSFER JACK CREEL
FAX 888-276 8736
888 203 8100

Dear Sir or Madam:

Please let this letter serve as our request for an appeal to your recent funding notification on 4/5/2006

Form 471 Application Number:	462506
Billed Entity Number:	227613
Funding Request Numbers:	1270978, 1271006, 1271056, 1271087, 1271163
Billed Entity	Dine Southwest High School
Funding Year	2005/2006
Funding notification states;	"Insufficient Documentation, Applicant has not provided sufficient documentation to determine the eligibility of this item"

Under the Appeals guidelines, we request funding on these FRNs.

1 - According to information received from the SLD on May 25, 2006, this denial was due to the FCC registration number being absent, so please find the information located below.

FCC Registration Number (FRN): **0015100795**.

Domestic Business Registration

Business Type: State or Local Agency Subtype: State or Local Commission

Business Name: Dine Southwest High School

EIN: 860850748

Contact Information

Organization: Dine Southwest High school

Position: Business Manager

Salutation: Ms

First Name: Cheryl

Middle Initial:

Last Name: Chischillie

Suffix:

Address Line 1: H C 63 , BOX303

Address Line 2:

City: Winslow

State: ARIZONA

Zip Code: 86047

Phone: 928 657 3272

Fax: 928 657 3272

Email: dinewarriors@starband.net

9 of 14 471 # 462506

ATTACHMENT "E"

Improving Education Through Technology

Mike Daniel

602-882-2459
 Fax 480-460-7362
 2411 E. Silverwood Drive
 Phoenix, Az 85048
 Email mdaniel1@cox.net
 Federal Tax ID# 20-3675315

FAX

JACKIE

To: Jack Creel	From: Mike Daniel
Fax: 888-276-8736	Pages: Cover plus 11
Phone: 888-203-8100	Date: 10/24/2006
Re: Case # 21-479177 missing appeal	CC: Paul Spitzer

Urgent ☒ **For Review** ☐ **Please Comment** ☒ **Please Reply** ☐ **Please Recycle**

• **Comments:** Hello Jack,

I am the consultant working with Dine Southwest High School, We spoke on Oct 12th regarding the missing SLD appeal faxed in on May 31, 2006 for Dine Southwest High School BE # 227613 , 471# 462506 . Sorry for the delay in getting this information to you, it took a little time to put this together.

Please find attached: for Case # 21- 478177

- A - The 2 page appeal, dated May 26th, signed and faxed on May 31st.
- B - Page 5, 6, 7 and 8 of the funding commit report.
- C - copy of the 2 page email to Catriana Ayer on May 25th.
- D - copy of 1 page email from tech funds to the school with completed appeal attached and directions.
- E - Copy of letter of Agreement between school and tech funds.
- F - Copy of letter from school to Arizona Dept of Edu authorizing representation by Mike Daniel - Tech Funds.

12 pages total

Please call me at 602-882-2459 to confirm receipt, thank you

Tech Funds Inc.

2411 E. Silverwood Drive
 Phoenix, AZ 85048
 602-882-2459
 480-460-7362 fax

10/14 471# 462506

12:18- 10/24/06 - ALICE - To send Email to Jackie to call me
 6:15- 11/2 - ALICE " " " " " " " "

12:30 11/6 - Corbett / JACKIE, 12:35 sent to appeals team - Reminder Email
 To be sent - original Email sent on 10/30/06, WILL EMAIL STATUS BACK
 11/6 - Jackie stated need proof of delivery

ATTACHMENT "F"



Diné Southwest High School

HC 63 BOX 303 • WINSLOW, AZ 86047 • PHONE: 928-657-3272 • FAX: 928-657-3272

September 28, 2006

Arizona Department of Education
School Effectiveness Division
Marie Mancuso, Deputy Associate Superintendent
1535 West Jefferson St., Bin #5
Phoenix AZ 85007

ADE All Departments,

Let it be known, Cheryl Chischillie, Chief Operations Officer of Dine Southwest High School is hereby authorizing Paul Spitzer, Finance, and Mike Daniels, Technology, as official representatives for the high school in all matters associated as of September 28, 2006.

My contract employment with Dine Southwest High School ends on September 29, 2006. Please change all passwords under my name and reset them for any new representative of Dine Southwest High School.

I appreciate your attention to this matter.

Thank you,

Cheryl Chischillie
Chief Operations Officer

CC: File

11/9/14 471 # 462506

Nov 09 06 01:47p
Oct 12 06 09:53a
May 26 06 05:03p

Tech Funds Inc
Dine Southwest High School 300057361C
Tech Funds Inc
480-460-7362
480-460-7362

p.3 p.13
p.3

ATTACHMENT "G"

10/3

FUNDING COMMITMENT REPORT
Billed Entity Name: DINE SOUTHWEST HIGH SCHOOL
BEM: 227613
Funding Year: 2005

Form 471 Application Number: 462506
Funding Request Number: 1270978
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 244530000
SPIN: 143004786
Service Provider Name: Verizon Northwest Inc.
Contract Number: STM
Billing Account Number: 963393250-00001
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Site Identifier: 227613
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$2,051.76
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$2,051.76
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Insufficient documentation
Funding Commitment Decision Explanation: Applicant has not provided sufficient documentation to determine the eligibility of this item.

FCDL Date: 04/05/2006
Wave Number: 042

Funding Request Number: 1271006
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 244530000
SPIN: 143001192
Service Provider Name: AT&T Corp.
Contract Number: STM
Billing Account Number: 928 657 3310
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Site Identifier: 227613
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$661.56
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$661.56
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Insufficient documentation
Funding Commitment Decision Explanation: Applicant has not provided sufficient documentation to determine the eligibility of this item.

FCDL Date: 04/05/2006
Wave Number: 042

12 of 14 471 # 462506

Nov 09 06 01:47p
Oct 12 06 03:59a
May 26 06 05:03p

Tech Funds Inc
Dine Southwest High School 8286313212
Tech Funds Inc
480-460-7362
480-460-7362

P. 7 P. 14
P. 4

ATTACHMENT 'G' 2 of 3

FUNDING COMMITMENT REPORT
Billed Entity Name: DINE SOUTHWEST HIGH SCHOOL
BEN: 227613
Funding Year: 2005

Form 471 Application Number: 462506
Funding Request Number: 1271056
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 244530000
SPIN: 143001192
Service Provider Name: AT&T Corp.
Contract Number: MTN
Billing Account Number: 030 302 8219 001
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Site Identifier: 227613
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$2,188.08
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$2,188.08
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Insufficient documentation
Funding Commitment Decision Explanation: Applicant has not provided sufficient documentation to determine the eligibility of this item.

ECDL Date: 04/05/2006
Wave Number: 042

Funding Request Number: 1271057
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 244530000
SPIN: 143001192
Service Provider Name: AT&T Corp.
Contract Number: MTN
Billing Account Number: 030 302 8219 001
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Site Identifier: 227613
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$2,188.08
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$2,188.08
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Applicant request
Funding Commitment Decision Explanation: FRN canceled in consultation with the applicant.

ECDL Date: 04/05/2006
Wave Number: 042

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ATTACHMENT "G" 3 of 3

FUNDING COMMITMENT REPORT
Billed Entity Name: DINE SOUTHWEST HIGH SCHOOL
BEN: 227613
Funding Year: 2005

Form 471 Application Number: 462506
Funding Request Number: 1271087
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 244530000
SPIN: 143004238
Service Provider Name: Frontier Communications of America, Inc.
Contract Number: T
Billing Account Number: 92865732720607018
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Site Identifier: 227613
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$2,632.92
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$2,632.92
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Insufficient documentation
Funding Commitment Decision Explanation: Applicant has not provided sufficient documentation to determine the eligibility of this item.

FCDL Date: 04/05/2006
Wave Number: 042

Funding Request Number: 1271121
Funding Status: Not Funded
Category of Service: Basic Maintenance of Internal Connection
Form 470 Application Number: 244530000
SPIN: 143019785
Service Provider Name: Preprise One, Inc.
Contract Number: MD-Z2005-DSH
Billing Account Number: N/A
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Site Identifier: 227613
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$13,790.00
Pre-discount Amount: \$13,790.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Technology Plan Required
Funding Commitment Decision Explanation: During Selective review, you provided information that you do not have a written Technology Plan. FCC rules require that applicants have a tech plan if they are seeking discounts for more than basic phone service. The services in this FRN are more than basic phone service.

FCDL Date: 04/05/2006
Wave Number: 042

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